148 PU-15-797 Filed 07/02/2018 Pages: 4 Memorandum 70 PU-17-102 Filed 07/02/2018 Pages: 4 Memorandum 146 PU-16-122 Filed 07/02/2018 Pages: 4 **MEMORANDUM** Memorandum To: Commissioners Christmann, Fedorchak and Kroshus 92 Fr: Jerry Lein July 2, 2018 Filed 07/02/2018 PU-11-692 F Memorandum Da: PU-12-398 Memorandum Re: Facility Siting – work session regarding project changes. Filed 07/02/2018 Filed 07/02/2018 The purpose of this work session is to discuss treatment of certification filings and project changes arising during construction. Treatment of construction changes has PU-10-164 Memorandum PU-09-670 Memorandum been governed by language in the order or attached certification relating to order provisions, which has evolved over the years. As a result there are different filing requirements for different wind and electric transmission line projects as outlined below. Pages: 4 Pages: Pending Matters: There are three cases with matters related to certification or Pages: 4 construction changes pending: 133 Case No. PU-11-662 ALLETE Clean Energy (ACE) Memorandum This matter stems from an access road reroute requested by ACE for the Thunder Spirit PU-11-69 Filed 07/02/2018 Filed 07/02/2018 PU-14-678 Filed 07/02/2018 PU-13-840 Memorandum expansion. Staff emailed the Commission informing of intent to provide staff approval, which generated concerns that certification language (see Wind Projects paragraph 2 below) requires publishing of a notice before approval can be granted. ACE was unable to wait a month for the notice period and the road was constructed through a low spot that easily could have been avoided. As a result, ACE now requests changes to Memorandum Memorandum PU-15-124 that certification language for its Clean Energy No. 1 project scheduled for construction this fall. 135 Case No. PU-18-186: Langdon Wind Repowering – Langdon Wind filed a siting 83 exclusion certification under NDCC 49-22-03(3)(a) to repower its facility at Langdon. Pages: 4 Repowering would increase facility nameplate capacity from 159 MW to 171.72 MW, Pages: though operation will remain capped at 159 MW under the interconnection agreement. 111 Staff has been in discussion with the company about amending the original certificate to Filed 07/02/2018 Memorandum PU-17-284 Filed 07/02/2018 Memorandum PU-14-813 increase the 159 MW capacity authorized in the site certificate order in Case No. PU-07-26. Langdon Wind believes "...an assertion that capacity increases are limited by an order and/or Filed 07/02/2018 Filed 07/02/2018 certificate's capacity designation conflicts with the precise action statute Memorandum Memorandum PU-15-482 PU-14-679 expressly permits." (Langdon Wind Supplemental Filing dated June 26, 2018) Case No. PU-17-102: NSP 230 kV Minot Project. NSP filed a notice of minor structure location adjustment under Electric Transmission Lines Revised 89 Pages: Certification Paragraph 2 below, which does not require approval. No action has been taken on the filing. 120 PU-13-127 Filed 07/02/2018 Pages: 4 42 PU-09-668 Filed 07/02/2018 Pages: 4 Memorandum Memorandum 113 PU-11-162 Filed 07/02/2018 Pages: 4 ₆₉ PU-14-105 Filed 07/02/2018 Pages: 4 PU-17-102 Filed 07/02/2018 Pages: 4 Memorandum Memorandum Memorandum 76 PU-13-64 Filed 07/02/2018 117 PU-10-147 Filed 07/02/2018 Pages: 4 3 PU-18-186 Filed 07/02/2018 Pages: 4 Memorandum Memorandum Memorandum PU-11-601 Filed 07/02/2018 130 PU-11-57 Filed 07/02/2018 Pages: 4 Pages: 4 42 PU-11-662 Filed 07/02/2018 Pages: 4 Memorandum Memorandum Memorandum

Wind Projects

1. No certification provisions.

Baldwin Wind PU-09-668. 7/14/10 Ashtabula III PU-10-147

36. Baldwin Wind shall inform the Commission of any plans to add additional turbines to the energy conversion facility or of any plans to modify the site plan for the energy conversion facility. Any additions or modifications to the site plan for the energy conversion facility must be approved in writing by the Commission or Commission staff.

2. Certification Provision

PU-11-57 Bison 2 Bison 3 PU-11-162 & Bison 4 PU-13-127 9/25/13 ALLETE Clean Energy PU-11-662, 8/29/2012 Thunder Spirit PU-11-601 10/9/2013 Courtenay PU-13-64, 11/13/13 Sunflower PU-14-105, 6/25/14 Antelope Hills PU-14-679, 10/21/14

- 33. Allete understands and agrees that it shall inform the Commission in writing of any plans to modify the energy conversion facility, or of any plans to modify the site plan for the energy conversation facility. Allete understands and agrees to obtain written approval from the Commission prior to any modifications to the site plan or the energy conversion facility, associated facilities, and roadway locations. Approval may be granted after notice and opportunity for hearing.
- 38. Company understands and agrees that in the event Company desires to construct, within any site granted by a Certificate of Site Compatibility in this proceeding, an energy conversion facility that was not requested in Company's application in this proceeding, Company shall apply for a Certificate of Site Compatibility for the facility.

3. Revised Certification Provision

PU-15-482 Lindahl Wind Project, LLC 12/2/2015 PU-15-124 Rolette Wind Energy Project 11/18/2015

32. Company understands and agrees that it shall inform the Commission in writing of any plans to modify the energy conversion facility, or of any plans to modify the site plan for the energy conversation facility.

4. Revised Certification Provision

PU-11-69 Meadowlark Wind, 3/10/2017: PU-17-284 Foxtail Wind, 1/31/18

- 38. Before conducting any construction activities for any modification within the designated site, the Company will file the name and contact information for a key contact person for the purposes of notice and communication during the site modification application and will use the following procedures;
- A. Before conducting any construction activities for any modification within the designated site, and such construction activities will not affect any known exclusion or avoidance areas within the designated site, the Company will file certification and supporting documentation:
- 1. Affirming that construction activities will not affect any known exclusion or avoidance areas within the designated site;
- 2. Including a map meeting the requirements of N.D. Admin. Code § 69-06-04-01 (2)(n) identifying the designated site and site modification(s); and
- 3. Affirming that Company will comply with the Commission's order, law and rules designating the site.
- B. Before conducting any construction activities for any modification within the designated site, and such construction activities will not affect any known exclusion but may affect an avoidance area within the designated site, the Company will file:
- 1. A specific description of the avoidance area expected to be impacted, including a map meeting the requirements of N.D. Admin. Code § 69-06-04-01 (2)(n) identifying:
- a. the designated site and the site modification;
- b. all exclusion and avoidance areas within the portion of the designated site containing the site modification.
- 2. Certification and supporting documentation affirming that construction activities will not affect any known exclusion area.
- 3. All field studies performed on the portion of the designated site containing the site modification;
- 4. Specific information about any mitigation measures Company will take within the modification area:
- 5. Certification that each owner of real property on which the modification is to be located and any applicable governmental entity with an interest in the same modification area do not oppose the modification;
- 6. Certification that unless the Commission previously authorized the impact to the same avoidance area, that the Companyotltitv has good cause and a specific reason to impact the avoidance area and a reasonable alternative does not exist:
- 7. Certification that Company will comply with the Commission's order, law and rules designating the site.

Electric Transmission Lines:

1. Certification Provision:

PU-14-813: Basin North Killdeer Loop 345 kV 4/29/15

PU-14-678 Antelope Hills 345 kV 10/21/14

PU-13-840 MDU/OTP BSSE 345 kV 7/10/14

PU-12-398 GRE 230 kV Grand Forks - Devils Lake, 12/6/2012

PU-11-692 Basin Williams County tie project 5/16/12

PU- 10-164 MDU Merricourt Interconnect 230 kV 7/13/2011

PU-09-670 Minnkota Center GF 345 kV: 4/25/2012

32. Company understands and agrees that it shall inform the Commission in writing of any plans to modify the transmission facility or of any plans to modify the site plan for the transmission facility. Company understands and agrees to obtain written approval from the Commission prior to any modifications to the site plan or the transmission facility. Approval may be granted after notice and opportunity for hearing.

2. Revised Certification Provision

PU-17-102 NSP 230 kV Minot project, 10/4/2017 PU-16-122 Oliver III 230 kV transmission: 6/22/16 PU-15-797 Brady 230 kV Transmission, 6/16/16

32. Company understands and agrees that it shall inform the Commission in writing of any plans to modify the transmission facility or of any plans to modify the site plan for the transmission facility.